## FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 4, 2014 - 9:32 AM Version 5.0

#### **User Selection Criteria**

**Location:** Pennsylvania, all activities **Activity Location:** None Chosen

Handler ID: PAD981104268 Group of IDs: None Chosen

**Handler Name:** 

Handler Universe: All Facilities Regardless of Universe

Determined Date Range: From: 10/01/1990 To: 02/04/2014

Location County Code: None Chosen Evaluation Type:

Location City: Focus Area:

Location Zip Code: Violation Type:

State District: None Chosen Display Code Descrip.: Yes

Sort Order: Region, State, Handler Name Display Universes: Yes

#### Results

Data meeting the criteria you selected follows.

Total Pages: 10 Total Handlers:1

### **Report Description**

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

### **Report Information**

Name: cme foia.rdf

Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance

Deployed: June 2006 Last Updated: May 2012

Contact: rcrainfo.help@epa.gov

Tables Used: cmecomp3, ccitation3, hreport univ5, lu citation, lu state, hid groups

Libraries: none

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

SEPTA WOODLAND RAIL SHOP		County Name	County Name / Code: PHILADELPHIA / PA101			
ocation: 50TH & WOODLAND AVE; F	PHILADELPHIA, PA 19143				REGION 03	
ailing: 841 CHESTNUT ST; SYS SF	TY; PHILADELPHIA, PA 19107-	4484				
ctivity Location: PA	State District: 1	Accessibility:	Non-Notifier:	Extract	Flag: Y Active Site: Y	
enerator: SQG hort-Term Gen: N 'ull Enforcement:	Transporter: N Transfer Facility: N Converter:	Operating TSDF: Offsite Receiver: State Unaddressed SNC			EI Indicator (HE / GW)N / N Subpart K:	
A Wrkld: N ctive State Gen: N	State TSDF:	State Addressed SNC: State SNC w/Comp Sch	N EPA Addressed: N EPA SNC w	sed SNC: N Comp Sched: N		
Violation: Activity Location: PA	Type: 265.I [	Determined Date: 06/23/2006	Determined by Agency:	EPA	Responsible Agency: EPA	
	Actu /pe EDERAL REGULATION	ual Compliance Date: 09/26/2008 Citation 265.171	RTC Qualific	er: DOCUMENTED	Sequence Number: 1	
CEI Evaluation 06/23/2006 Citizen Complaint: NO	Activity Location: PA Multimedia Inspection: NO	By: EPA Ident Sampling: NO	ifier: 001 Person: C Not Subtitle C: NO	IRH Branch: Day Zero: 06/23/20		
Enforcement: Activity Location Docket: RCRA0320080376	Ag	ency: EPA	on Date: 09/26/2008 Responsible Person:	Bran	er: 001 nch:	
Penalty Information: Prop CA Component: N CAFO Seq: Resp	Disposition Status:  pondent Name:	netary: \$169,527 Collected	: Total FI Appeal Initiated:	nal: \$169,527	Appeal Resolved: Lead Agency:	
	71	Determined Date: 06/23/2006 ual Compliance Date: 09/26/2008 Citation 265.173(a)	Determined by Agency: RTC Qualifi	EPA er: DOCUMENTED	Responsible Agency: EPA Sequence Number: 2	
<b>CEI Evaluation</b> 06/23/2006 Citizen Complaint: NO	Activity Location: PA Multimedia Inspection: NO	By: EPA Ident Sampling: NO	ifier: 001 Person: C	IRH Branch: Day Zero: 06/23/20		
Enforcement: Activity Location Docket: RCRA0320080376	Ag	: 385 Action	on Date: 09/26/2008 Responsible Person:	Identifi Bran	er: 001 nch:	
CA Component: N	enalty Information Printed Above Disposition Status: condent Name:		Appeal Initiated:		Appeal Resolved: Lead Agency:	
Violation: Activity Location: PA Scheduled Compliance Date:	Actu	Determined Date: 06/23/2006 ual Compliance Date: 09/26/2008	Determined by Agency: RTC Qualific	EPA er: DOCUMENTED	Responsible Agency: EPA Sequence Number: 3	
	/pe EDERAL REGULATION	Citation 262.11				
CEI Evaluation 06/23/2006	Activity Location: PA	By: EPA Ident	ifier: 001 Person: C	IRH Branch:	3WC31 Found Violation: YES	

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Penalty Information Printed A Disposition States Respondent Name:  Type: 265.I  Type FEDERAL REGULATION 6 Activity Location: PA Multimedia Inspection ation: PA B76 Penalty Information Printed A Disposition States Respondent Name:	Determined Date: 06/2 Actual Compliance Date: Citation 265.174 By: EPA n: NO Sampling: N Type: 385 Agency: EPA	09/26/2008 RT	Agency: EPA C Qualifier: DOCUME Person: JRH Day Zero: 8 on:	Responsi NTED S  Branch: 3WC31 06/23/2006  Identifier: 001 Branch:	eal Resolved: Lead Agency:  ible Agency: EPA dequence Number: 4  Found Violation: YES Focus Area:
Type: 265.I  Type FEDERAL REGULATION  6 Activity Location: PA Multimedia Inspection  ation: PA  Penalty Information Printed A  Disposition States	Determined Date: 06/2 Actual Compliance Date: Citation 265.174 By: EPA n: NO Sampling: N Type: 385 Agency: EPA	23/2006 Determined by 09/26/2008 RTG  Identifier: 001 FNO Not Subtitle C: NO  Action Date: 09/26/2008  Responsible Person	Agency: EPA C Qualifier: DOCUME Person: JRH Day Zero: 8 on:	Responsi NTED S  Branch: 3WC31 06/23/2006  Identifier: 001 Branch:	Lead Agency:  ible Agency: EPA iequence Number: 4  Found Violation: YES Focus Area:
Type FEDERAL REGULATION  6 Activity Location: PA Multimedia Inspection ation: PA 376 Penalty Information Printed A Disposition Sta	Actual Compliance Date: Citation 265.174 By: EPA n: NO Sampling: N Type: 385 Agency: EPA	Identifier: 001 F NO Not Subtitle C: NO Action Date: 09/26/2008 Responsible Perso	Person: JRH Day Zero:	Branch: 3WC31 06/23/2006 Identifier: 001 Branch:	Found Violation: YES Focus Area:
FEDERAL REGULATION  6 Activity Location: PA Multimedia Inspection  ation: PA  376  Penalty Information Printed A Disposition States  Respondent Name:	Citation 265.174  By: EPA n: NO Sampling: N  Type: 385 Agency: EPA  Above	Identifier: 001 F NO Not Subtitle C: NO Action Date: 09/26/2008 Responsible Perso	Day Zero: 8 on:	06/23/2006  Identifier: 001  Branch:	Focus Area:
Multimedia Inspection ation: PA 376 Penalty Information Printed A Disposition States	n: NO Sampling: N Type: 385 Agency: EPA Above	NO Not Subtitle C: NO  Action Date: 09/26/2008  Responsible Person	Day Zero: 8 on:	06/23/2006  Identifier: 001  Branch:	Focus Area:
Penalty Information Printed A Disposition States Respondent Name:	Agency: EPA Above	Responsible Perso	on:	Branch:	
Disposition States		Appeal Initiate	d:	Appe	
Tupo: 272 P					Lead Agency:
Type: 273.B	Determined Date: 06/2	·· · · · · · · · · · · · · · · · · · ·	• •		ible Agency: EPA
Type FEDERAL REGULATION	Actual Compliance Date: Citation 273.13(d)(1)	09/26/2008 RT	C Qualifier: DOCUME	NIED S	sequence Number: 5
	By: EPA			Branch: 3WC31 06/23/2006	Found Violation: YES Focus Area:
376	Type: 385 Agency: EPA			Identifier: 001 Branch:	
Disposition Sta		Appeal Initiate	d:	Appe	eal Resolved: Lead Agency:
Type: 273.B		-	• •		ible Agency: EPA sequence Number: 6
	FEDERAL REGULATION  6 Activity Location: PA Multimedia Inspection  ation: PA 376  Penalty Information Printed / Disposition S  Respondent Name:  Type: 273.B	FEDERAL REGULATION 273.13(d)(1)  6 Activity Location: PA By: EPA Multimedia Inspection: NO Sampling: N  ation: PA Type: 385 Agency: EPA  Penalty Information Printed Above Disposition Status: Respondent Name:  Type: 273.B Determined Date: 06/2 Actual Compliance Date: Type Citation FEDERAL REGULATION 273.14(e)	FEDERAL REGULATION 273.13(d)(1)  6 Activity Location: PA By: EPA Identifier: 001 Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO ation: PA Type: 385 Action Date: 09/26/2006 Agency: EPA Responsible Persupersity Information Printed Above Disposition Status: Appeal Initiate Respondent Name:  Type: 273.B Determined Date: 06/23/2006 Determined by Actual Compliance Date: 09/26/2008 RT Type Citation	FEDERAL REGULATION 273.13(d)(1)  6 Activity Location: PA By: EPA Identifier: 001 Person: JRH Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: ation: PA Type: 385 Action Date: 09/26/2008 Responsible Person:  Penalty Information Printed Above Disposition Status: Appeal Initiated:  Respondent Name:  Type: 273.B Determined Date: 06/23/2006 Determined by Agency: EPA Actual Compliance Date: 09/26/2008 RTC Qualifier: DOCUME Type Citation	FEDERAL REGULATION 273.13(d)(1)  6 Activity Location: PA By: EPA Identifier: 001 Person: JRH Branch: 3WC31 Multimedia Inspection: NO Sampling: NO Not Subtitle C: NO Day Zero: 06/23/2006  ation: PA Type: 385 Action Date: 09/26/2008 Identifier: 001 Agency: EPA Responsible Person: Branch:  Penalty Information Printed Above  Disposition Status: Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Initiated: Appeal Initiated: Actual Compliance Date: 09/26/2008 RTC Qualifier: DOCUMENTED STATE Type Citation  FEDERAL REGULATION 273.14(e)

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

	RCRA03200803	76	Type: 385 Agency: EPA	Action Date: 09/26/2008 Responsible Person	า:	Identifier: Branch:	
	nformation:	Penalty Information Printed					
CA Comp CAFO Se		Disposition Sespondent Name:	Status:	Appeal Initiated			Appeal Resolved: Lead Agency:
<b>Diation:</b> Activity Scheduled Com		Type: 262.D	Determined Date: 06/23 Actual Compliance Date: 0		agency: EPA Qualifier: DOCUM		esponsible Agency: EPA Sequence Number: 7
Citation Inform	•	Type FEDERAL REGULATION	Citation 262.40(a)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Qualifier Decem		Coquality Nambol.
CEI Evaluation Citizen Co	n 06/23/2006 mplaint: NO	Activity Location: PA Multimedia Inspection	,		erson: JRH Day Zero:	Branch: 3V 06/23/2006	
	RCRA03200803	76	Type: 385 Agency: EPA	Action Date: 09/26/2008 Responsible Person	n:	Identifier: Branch:	
Penalty I	nformation:	Penalty Information Printed	Above				
Penalty I CA Comp CAFO Se		Penalty Information Printed Disposition Sespondent Name:		Appeal Initiated	<del>.</del>		Appeal Resolved: Lead Agency:
CA Comp CAFO Se	onent: N q: Ro	Disposition S	Status:  Determined Date: 06/23	/2006 Determined by A	ngency: EPA		Lead Agency: esponsible Agency: EPA
CA Comp CAFO Se	onent: N q: Ro Location: PA pliance Date:	Disposition Sespondent Name:	Status:	/2006 Determined by A			Lead Agency:
CA Comp CAFO Se Dilation: Activity Scheduled Com Citation Inform	onent: N q: Re  / Location: PA apliance Date: ation: Seq # 8	Disposition Sespondent Name:  Type: 262.C  Type FEDERAL REGULATION	Determined Date: 06/23 Actual Compliance Date: 0 Citation 262.34(d)(5)(ii) A By: EPA	/2006 Determined by A 9/26/2008 RTC Identifier: 001 Pe	agency: EPA : Qualifier: DOCUM erson: JRH		Lead Agency: esponsible Agency: EPA Sequence Number: 8
CA Comp CAFO Se Dation: Activity Scheduled Com Citation Inform Citizen Co Enforcement: Docket: R	onent: N q: Revenue Revenue Revenue Received Revenue Revenue Received Recei	Disposition Sespondent Name:  Type: 262.C  Type FEDERAL REGULATION  Activity Location: PA  Multimedia Inspection: PA  76	Determined Date: 06/23 Actual Compliance Date: 0 Citation 262.34(d)(5)(ii) By: EPA on: NO Sampling: NO Type: 385 Agency: EPA	/2006 Determined by A 9/26/2008 RTC Identifier: 001 Pe	ogency: EPA : Qualifier: DOCUM erson: JRH Day Zero:	ENTED Branch: 3V	Lead Agency:  Desponsible Agency: EPA Sequence Number: 8  WC31 Found Violation: YES Focus Area:
CA Comp CAFO Se Dation: Activity Scheduled Com Citation Inform Citizen Co Enforcement: Docket: R	onent: N q: Re  / Location: PA apliance Date: ation: Seq # 8 a 06/23/2006 amplaint: NO Activity Locat CCRA03200803 information: onent: N	Disposition Sespondent Name:  Type: 262.C  Type FEDERAL REGULATION  Activity Location: PA  Multimedia Inspection: PA	Determined Date: 06/23 Actual Compliance Date: 0 Citation 262.34(d)(5)(ii) By: EPA on: NO Sampling: NC Type: 385 Agency: EPA Above	/2006 Determined by A 9/26/2008 RTC  Identifier: 001 Per Not Subtitle C: NO  Action Date: 09/26/2008	agency: EPA : Qualifier: DOCUM erson: JRH Day Zero:	Branch: 3V 06/23/2006 Identifier:	Lead Agency:  Desponsible Agency: EPA Sequence Number: 8  WC31 Found Violation: YES Focus Area:
CA Comp CAFO Se  Diation: Activity Scheduled Com Citation Inform  CEI Evaluation Citizen Co Enforcement: Docket: R Penalty I CA Comp	q: Ro q: Ro q: Ro q: Ro q: Location: PA appliance Date: ation: Seq # 8 n 06/23/2006 amplaint: NO Activity Locat aCRA03200803 anformation: onent: N q: Ro q: Location: PA appliance Date:	Disposition Sespondent Name:  Type: 262.C  Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspection: PA 76  Penalty Information Printed Disposition Sesposition Se	Determined Date: 06/23 Actual Compliance Date: 0 Citation 262.34(d)(5)(ii) By: EPA on: NO Sampling: NC Type: 385 Agency: EPA Above	/2006 Determined by A 9/26/2008 RTC  Identifier: 001 Pe D Not Subtitle C: NO  Action Date: 09/26/2008 Responsible Person  Appeal Initiated	agency: EPA Qualifier: DOCUM erson: JRH Day Zero:	Branch: 3V 06/23/2006 Identifier: Branch:	Lead Agency:  Desponsible Agency: EPA Sequence Number: 8  WC31 Found Violation: YES Focus Area:  001  Chapter of the property

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

	RCRA03200803	76	Type: 385 Agency: EPA	Action Date: 09/26/2008 Responsible Person:		entifier: 001 Branch:	
	nformation:	Penalty Information Printed					
CA Compo CAFO Sec		Disposition Sespondent Name:	itatus:	Appeal Initiated:		Appe	al Resolved: Lead Agency:
Diation: Activity Scheduled Com		Type: 262.C	Determined Date: 06/23/2 Actual Compliance Date: 09/	, 3.	ncy: EPA lalifier: DOCUMENTE		ole Agency: EPA
Citation Informa	•	Type FEDERAL REGULATION	Citation 262.34(d)(5)(iii)	20/2000 KTO Qu	aimer. DOCOMENTE	5 36	equence Number. 10
CEI Evaluation Citizen Co	n 06/23/2006 mplaint: NO	Activity Location: PA Multimedia Inspectio	•	Identifier: 001 Perso Not Subtitle C: NO	on: JRH Bra Day Zero: 06/2	nch: 3WC31 3/2006	Found Violation: YES Focus Area:
	RCRA03200803	76	Type: 385 Agency: EPA	Action Date: 09/26/2008 Responsible Person:		entifier: 001 Branch:	
Penalty II	nformation:	Penalty Information Printed	Above				
CA Compo	onent: N	Penalty Information Printed Disposition Sespondent Name:		Appeal Initiated:		Appe	al Resolved: Lead Agency:
CA Composition: CAFO Secondarion: Activity	onent: N q: Ro	Disposition S	Status: Determined Date: 06/23/2	2006 Determined by Ager	•	Responsib	Lead Agency:
CA Compo CAFO Secondation: Activity Scheduled Com	onent: N q: Re Location: PA pliance Date:	Disposition Sespondent Name:  Type: 262.B	Determined Date: 06/23/2 Actual Compliance Date: 09/	2006 Determined by Ager	ncy: EPA lalifier: DOCUMENTE	Responsib	Lead Agency:
CA Composition: CAFO Secondarion: Activity	onent: N q: Re Location: PA pliance Date:	Disposition Sespondent Name:	Status: Determined Date: 06/23/2	2006 Determined by Ager	•	Responsib	Lead Agency:
CA Composition: Activity Scheduled Com Citation Information CEI Evaluation	onent: N q: Re  / Location: PA apliance Date: ation: Seq # 2	Disposition Sespondent Name:  Type: 262.B	Determined Date: 06/23/2 Actual Compliance Date: 09/ Citation 262.20(a) By: EPA	2006 Determined by Ager /26/2008 RTC Qu	alifier: DOCUMENTE	Responsit D Se	Lead Agency:
CA Composition: Activity Scheduled Com Citation Information Citizen Co Enforcement: Docket: R	onent: N q: Re  / Location: PA apliance Date: ation: Seq # 2 a 06/23/2006 amplaint: NO Activity Locat CCRA03200803	Disposition Sespondent Name:  Type: 262.B  Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspectionion: PA 76	Determined Date: 06/23/2 Actual Compliance Date: 09/ Citation 262.20(a) By: EPA n: NO Sampling: NO Type: 385 Agency: EPA	2006 Determined by Ager /26/2008 RTC Qu Identifier: 001 Perso	on: JRH Brai Day Zero: 06/2	Responsit D Se	Lead Agency:  ole Agency: EPA equence Number: 11  Found Violation: YES
CA Composition: Activity Scheduled Com Citation Information Citizen Co Enforcement: Docket: R Penalty II	onent: N q: Re  / Location: PA upliance Date: ation: Seq # 2 n 06/23/2006 umplaint: NO Activity Locat RCRA03200803: nformation:	Disposition Sespondent Name:  Type: 262.B  Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspectionion: PA 76 Penalty Information Printed	Determined Date: 06/23/2 Actual Compliance Date: 09/ Citation 262.20(a) By: EPA n: NO Sampling: NO Type: 385 Agency: EPA Above	2006 Determined by Ager /26/2008 RTC Qu  Identifier: 001 Perso Not Subtitle C: NO  Action Date: 09/26/2008 Responsible Person:	on: JRH Brai Day Zero: 06/2	Responsik D Se  nch: 3WC31 3/2006 entifier: 001 Branch:	Lead Agency:  ole Agency: EPA equence Number: 11  Found Violation: YES Focus Area:
CA Composition: Activity Scheduled Com Citation Information Citizen Co Enforcement: Docket: R	onent: N q: Re  / Location: PA upliance Date: ation: Seq # 2 n 06/23/2006 upplaint: NO  Activity Locat RCRA03200803: information: onent: N	Disposition Sespondent Name:  Type: 262.B  Type FEDERAL REGULATION  Activity Location: PA  Multimedia Inspection ion: PA	Determined Date: 06/23/2 Actual Compliance Date: 09/ Citation 262.20(a) By: EPA n: NO Sampling: NO Type: 385 Agency: EPA Above	2006 Determined by Ager /26/2008 RTC Qu  Identifier: 001 Perso Not Subtitle C: NO  Action Date: 09/26/2008	on: JRH Brai Day Zero: 06/2	Responsik D Se  nch: 3WC31 3/2006 entifier: 001 Branch:	Lead Agency:  ole Agency: EPA equence Number: 11  Found Violation: YES
CA Composition: Activity Scheduled Com Citation Informa  CEI Evaluation Citizen Co  Enforcement: Docket: R Penalty II CA Composition	onent: N q: Re  / Location: PA apliance Date: ation: Seq # 2 a 06/23/2006 amplaint: NO Activity Locat CCRA03200803: anformation: onent: N q: Re  / Location: PA apliance Date:	Disposition Sespondent Name:  Type: 262.B  Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspectionion: PA 76  Penalty Information Printed Disposition S	Determined Date: 06/23/2 Actual Compliance Date: 09/ Citation 262.20(a) By: EPA n: NO Sampling: NO Type: 385 Agency: EPA Above	2006 Determined by Ager /26/2008 RTC Qu  Identifier: 001 Perso Not Subtitle C: NO  Action Date: 09/26/2008 Responsible Person:  Appeal Initiated:	nalifier: DOCUMENTE on: JRH Bra Day Zero: 06/2	Responsition Set 1	Lead Agency:  ble Agency: EPA equence Number: 11  Found Violation: YES Focus Area:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

Enforcement: Activity Loca		Type: 385	Action Date: 09/26/2008	Identifier: 001	
Docket: RCRA03200803		Agency: EPA	Responsible Person:	Branch:	
Penalty Information:	Penalty Information Printed Al Disposition Sta		Appeal Initiated		and December 1
CA Component: N CAFO Seq: R	espondent Name:	ilus.	Appeal Initiated:	A	ppeal Resolved: Lead Agency:
<b>Violation:</b> Activity Location: PA Scheduled Compliance Date:	Type: 263.A	Determined Date: 06/23/20 Actual Compliance Date: 09/2		EPA Respo	nsible Agency: EPA Sequence Number: 13
Citation Information: Seq # 4	Type FEDERAL REGULATION	Citation 263.11(a)			
CEI Evaluation 06/23/2006 Citizen Complaint: NO	Activity Location: PA Multimedia Inspection:	By: EPA NO Sampling: NO	Identifier: 001 Person: C Not Subtitle C: NO	JRH Branch: 3WC3 Day Zero: 06/23/2006	1 Found Violation: YES Focus Area:
Enforcement: Activity Local Docket: RCRA03200803	76	Type: 385 Agency: EPA	Action Date: 09/26/2008 Responsible Person:	Identifier: 001 Branch:	
Penalty Information: CA Component: N CAFO Seq: R	Penalty Information Printed Al Disposition Sta espondent Name:		Appeal Initiated:	A	ppeal Resolved: Lead Agency:
iolation: Activity Location: PA Scheduled Compliance Date: Citation Information: Seq # 5	Type: 262.A  Type FEDERAL REGULATION	Determined Date: 06/23/20 Actual Compliance Date: 09/2 Citation 262.12(c)		EPA Respo er: DOCUMENTED	nsible Agency: EPA Sequence Number: 14
Scheduled Compliance Date: Citation Information: Seq #	Type FEDERAL REGULATION	Actual Compliance Date: 09/2 Citation 262.12(c) By: EPA		er: DOCUMENTED	Sequence Number: 14
Scheduled Compliance Date: Citation Information: Seq # 5  CEI Evaluation 06/23/2006 Citizen Complaint: NO  Enforcement: Activity Loca Docket: RCRA03200803	Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspection: tion: PA 76	Actual Compliance Date: 09/2 Citation 262.12(c) By: EPA NO Sampling: NO Type: 385 Agency: EPA	16/2008 RTC Qualified RTC Qual	er: DOCUMENTED  JRH Branch: 3WC3	Sequence Number: 14  1 Found Violation: YES Focus Area:
Scheduled Compliance Date: Citation Information: Seq # 5  CEI Evaluation 06/23/2006 Citizen Complaint: NO  Enforcement: Activity Local Docket: RCRA03200803  Penalty Information: CA Component: N	Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspection: tion: PA	Actual Compliance Date: 09/2 Citation 262.12(c) By: EPA NO Sampling: NO Type: 385 Agency: EPA	Identifier: 001 Person: Not Subtitle C: NO  Action Date: 09/26/2008	IRH Branch: 3WC3 Day Zero: 06/23/2006 Identifier: 001 Branch:	Sequence Number: 14  1 Found Violation: YES Focus Area:
Scheduled Compliance Date: Citation Information: Seq # 5  CEI Evaluation 06/23/2006 Citizen Complaint: NO  Enforcement: Activity Loca Docket: RCRA03200803  Penalty Information: CA Component: N CAFO Seq: R	Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspection: tion: PA 76 Penalty Information Printed Al Disposition Sta	Actual Compliance Date: 09/2 Citation 262.12(c) By: EPA NO Sampling: NO Type: 385 Agency: EPA	Identifier: 001 Person: Not Subtitle C: NO  Action Date: 09/26/2008 Responsible Person:	IRH Branch: 3WC3 Day Zero: 06/23/2006 Identifier: 001 Branch:	Sequence Number: 14  1 Found Violation: YES Focus Area:  ppeal Resolved:
Citation Information: Seq # 5  CEI Evaluation 06/23/2006 Citizen Complaint: NO  Enforcement: Activity Loca Docket: RCRA03200803  Penalty Information: CA Component: N	Type FEDERAL REGULATION  Activity Location: PA Multimedia Inspection: tion: PA 76 Penalty Information Printed Al Disposition Statespondent Name:	Actual Compliance Date: 09/2 Citation 262.12(c) By: EPA NO Sampling: NO Type: 385 Agency: EPA Dove Itus:  By: EPA	Identifier: 001 Person: Not Subtitle C: NO  Action Date: 09/26/2008 Responsible Person:	er: DOCUMENTED  IRH Branch: 3WC3 Day Zero: 06/23/2006  Identifier: 001 Branch:	Sequence Number: 14  1 Found Violation: YES Focus Area:  ppeal Resolved: Lead Agency:

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

# FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: February 4, 2014 - 9:32 AM

Total Number of Handlers:
Total Number of Activity Locations:

<sup>\*</sup> End of Report \*

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## **Description of codes used on the report:**

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
El Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators.  HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)  GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control;  'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility.  It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## **Description of codes used on the report:**

<b>ACCESSIBILITY</b> - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):			
Code	Description		
В	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.		
С	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.		
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.		
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.		

<b>NON-NOTIFIER</b> - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:		
Code	Description	
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.	
0	indicates that the handler is a former non-notifier.	
Х	indicates that the handler is a non-notifier.	

Violation Type	Description
262.A	GENERATORS - GENERAL
262.B	GENERATORS - MANIFEST
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
263.A	TRANSPORTERS - GENERAL
265.1	TSD IS-CONTAINER USE AND MANAGEMENT
273.B	UNIVERSAL WASTE - SMALL QUANTITY HANDLERS

Evaluation Type	Type Description
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.

## Description of codes used on the report:

Enforcement Type	Enforcement Description
385	SINGLE SITE CA/FO

<sup>\*</sup> Note: Penalty amount may not reflect all violations cited.